Case 22-11176-MBK Doc 51 Filed 03/17/23 Entered 03/17/23 13:57:25 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 22-11176 / MBK

Yvonne E. Tolliver Petition Filed Date: 02/15/2022

341 Hearing Date: 03/24/2022 Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.			
03/07/2022	\$500.00	589159	04/11/2022	\$500.00	589164	04/27/2022	\$500.00			
05/24/2022	\$500.00		06/29/2022	\$500.00		08/02/2022	\$500.00			
09/02/2022	\$500.00		10/04/2022	\$500.00		11/02/2022	\$500.00			
12/05/2022	\$500.00		01/04/2023	\$500.00		02/02/2023	\$500.00			
03/06/2023	\$500.00									
Total Receipts for the Period: \$6,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,500.00										

3 (1)

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Yvonne E. Tolliver	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	William H. Oliver, Jr., Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00					
»»	»» ATTY DISCLOSURE	No Disbursements: Paid outside								
1	CARVANA, LLC »» 2017 NISSAN SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00					
2	US BANK TRUST, N.A. »» P/117 CENTER ST/1ST MTG/ORDER 5/3/2022	Mortgage Arrears	\$378,737.71	\$5,062.00	\$373,675.71					
3	Midland Funding, LLC »» J-298958-10/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
4	Midland Funding, LLC »» DJ-141380-11/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
5	New Century Financial Services, Inc. »» DJ-047340-13/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00					

Case 22-11176-MBK Doc 51 Filed 03/17/23 Entered 03/17/23 13:57:25 Desc Main Document Page 2 of 2

Chapter 13 Case No. 22-11176 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$6,500.00 Percent to General Unsecured Creditors: 100%
Paid to Claims: \$5,062.00 Current Monthly Payment: \$500.00
Paid to Trustee: \$510.00 Arrearages: \$0.00

Funds on Hand: \$928.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY! Visit www.TFSBillPay.com for more information.

View your case information online for *FREE*! Register today at <u>www.ndc.org</u> or scan this code to get started.

